



GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

AH DD & F DEPARTMENT – Expenditure of Rs. 14021/- incurred towards repairs of the Government Vehicle bearing No. AP 13 J 1535 by M/s. Manikanta Servicing Centre, Cyberabad – Sanctioned - Orders – Issued.

**ANIMAL HUSBANDRY, DAIRY DEVELOPMENT & FISHERIES (OP) DEPARTMENT**

**G.O. (Rt.) No.464**

**Dt.11-09-2008.**

Read the following:

1. Govt. Letter No.2151/OP/A3/2008 dated 04-09-2008 addressed to the Superintendent, PWD Workshop, Hyderabad.
2. From Deputy Executive engineer, PWD workshop, Hyderabad, No objection certificate dated 04-09-2008.
3. Govt. Letter No.2151/OP/A3/2008 dated 05-09-2008 addressed to M/s. Manikanta Servicing Centre, Cyberabad, Hyderabad.
4. From M/s. Manikanta Servicing Centre, Cyberabad Credit Bill dated 06-09-2008.
5. GOMs.No. 148, Fin & Plg.( Admn.1 TR) Dept. dated 21-10-2000.

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**ORDER:**

Sanction is hereby accorded for incurring an expenditure of Rs. 14021/- (Rupees Fourteen thousand and Twenty One only) towards repairs and servicing charges of Government Vehicle bearing No. AP 13J 1535 by M/s. Manikanta Servicing Centre, Cyberabad.

- 2) The amount sanctioned in Para one above shall be debited to “3451-Secretariat Economic Services, MH. 090-Secretariat, S.H.09-AH DD & F Department, 050-Office Expenses, 057-Maintenance of Office Vehicles”.
- 3) The Dy. Pay & Accounts Officer, Secretariat Branch, Hyderabad is requested to pass the bill and issue a Cheque in favour of “M/s. Manikanta Servicing Centre, Cyberabad.”
- 4) This order does not require the concurrence of the Finance & Planning (FW) Department under the rules on the subject.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

N.P. RAMAKRISHNA REDDY  
SPECIAL SECRETARY TO GOVERNMENT

To  
M/s. Manikanta Servicing Centre,  
Near HYTEX, NAC ground,  
Cyberabad.  
Copy to:-  
The Dy. Pay and Accounts Officer,  
Secretariat Branch, Hyderabad.  
The Asst. Section Officer,  
AH DD & F (OP.Claims) Department.  
SF/SCs.

// FORWARDED: BY ORDER //

SECTION OFFICER